

TAXINVOICE

Invoice No: 346
Invoice Date: 2024-01-09
Due Date: 2024-02-08

Billed By

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAAFA7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	25	1500.00	18	1770.00
Tile Adhesive (kg)	3506	70	100	7000.00	18	8260.00
Wall Putty (kg)	3214	50	25	1250.00	18	1475.00
				Total Taxable Value	9750.00	
				Subtotal	11505.00	
				Discount	500	
				Total	11005.00	
				Amount Paid	0.00	
				Balance Due	Rs 11005.00	

Terms and condition

Please make the payment by the due date.

